

Fill in this information to identify the case:Debtor 1 ANDREW WILLIAM WOLKEDebtor 2
(Spouse, if filing) PAMELA CHRISTINE WOLKEUnites States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-15277-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: TD BANK NACourt claim no. (if known):
13Last 4 digits of any number you use to identify the debtor's account 9 7 0 8Property Address: 21 COUNTRYSIDE COURT
EASTON, PA 18045**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>29,742.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>29,742.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>29,742.12</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ANDREW WILLIAM WOLKE
Name

Case number (if known) 17-15277-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/21/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **ANDREW WILLIAM WOLKE**
Name

Case number (if known) **17-15277-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	TD BANK NA	Pre-Petition Arrears	05/18/2018	1051927	Disbursement To Creditor/Pr	1,199.80
13	TD BANK NA	Pre-Petition Arrears	06/15/2018	1053191	Disbursement To Creditor/Pr	570.90
13	TD BANK NA	Pre-Petition Arrears	07/24/2018	1054520	Disbursement To Creditor/Pr	570.90
13	TD BANK NA	Pre-Petition Arrears	08/17/2018	1055704	Disbursement To Creditor/Pr	601.08
13	TD BANK NA	Pre-Petition Arrears	09/21/2018	1056963	Disbursement To Creditor/Pr	601.08
13	TD BANK NA	Pre-Petition Arrears	10/19/2018	1058218	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	11/20/2018	1059515	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	12/14/2018	1060714	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	01/18/2019	1101126	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	03/15/2019	1103914	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	04/18/2019	1105508	Disbursement To Creditor/Pr	580.96
13	TD BANK NA	Pre-Petition Arrears	01/24/2020	17196344	Disbursement To Creditor/Pr	543.62
13	TD BANK NA	Pre-Petition Arrears	03/20/2020	17199463	Disbursement To Creditor/Pr	827.56
13	TD BANK NA	Pre-Petition Arrears	04/17/2020	17201042	Disbursement To Creditor/Pr	815.78
13	TD BANK NA	Pre-Petition Arrears	07/17/2020	17205225	Disbursement To Creditor/Pr	367.36
13	TD BANK NA	Pre-Petition Arrears	08/21/2020	17206654	Disbursement To Creditor/Pr	930.75
13	TD BANK NA	Pre-Petition Arrears	10/23/2020	17209412	Disbursement To Creditor/Pr	420.12
13	TD BANK NA	Pre-Petition Arrears	12/21/2020	17211847	Disbursement To Creditor/Pr	434.13
13	TD BANK NA	Pre-Petition Arrears	04/23/2021	17216742	Disbursement To Creditor/Pr	1,790.79
13	TD BANK NA	Pre-Petition Arrears	05/25/2021	17217860	Disbursement To Creditor/Pr	420.13
13	TD BANK NA	Pre-Petition Arrears	06/25/2021	17218940	Disbursement To Creditor/Pr	422.56
13	TD BANK NA	Pre-Petition Arrears	07/23/2021	17219989	Disbursement To Creditor/Pr	425.00
13	TD BANK NA	Pre-Petition Arrears	09/24/2021	17222088	Disbursement To Creditor/Pr	466.89
13	TD BANK NA	Pre-Petition Arrears	10/22/2021	17223024	Disbursement To Creditor/Pr	485.91
13	TD BANK NA	Pre-Petition Arrears	11/19/2021	17223962	Disbursement To Creditor/Pr	440.96
13	TD BANK NA	Pre-Petition Arrears	12/17/2021	17224897	Disbursement To Creditor/Pr	443.03
13	TD BANK NA	Pre-Petition Arrears	01/21/2022	17225888	Disbursement To Creditor/Pr	443.04
13	TD BANK NA	Pre-Petition Arrears	02/18/2022	17226853	Disbursement To Creditor/Pr	445.12
13	TD BANK NA	Pre-Petition Arrears	03/18/2022	17227826	Disbursement To Creditor/Pr	445.11
13	TD BANK NA	Pre-Petition Arrears	04/22/2022	17228857	Disbursement To Creditor/Pr	445.09
13	TD BANK NA	Pre-Petition Arrears	05/17/2022	17229717	Disbursement To Creditor/Pr	436.81
13	TD BANK NA	Pre-Petition Arrears	06/27/2022	17230686	Disbursement To Creditor/Pr	438.88
13	TD BANK NA	Pre-Petition Arrears	07/22/2022	17231661	Disbursement To Creditor/Pr	438.89
13	TD BANK NA	Pre-Petition Arrears	08/19/2022	17232603	Disbursement To Creditor/Pr	440.95
13	TD BANK NA	Pre-Petition Arrears	09/23/2022	17233577	Disbursement To Creditor/Pr	441.31
13	TD BANK NA	Pre-Petition Arrears	10/21/2022	17234547	Disbursement To Creditor/Pr	443.04
13	TD BANK NA	Pre-Petition Arrears	11/18/2022	17235473	Disbursement To Creditor/Pr	443.04
13	TD BANK NA	Pre-Petition Arrears	12/16/2022	17236405	Disbursement To Creditor/Pr	443.04
13	TD BANK NA	Pre-Petition Arrears	01/20/2023	17237338	Disbursement To Creditor/Pr	444.77
13	TD BANK NA	Pre-Petition Arrears	02/17/2023	17238240	Disbursement To Creditor/Pr	444.77
13	TD BANK NA	Pre-Petition Arrears	03/17/2023	17239116	Disbursement To Creditor/Pr	443.04
13	TD BANK NA	Pre-Petition Arrears	04/21/2023	17240032	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	05/19/2023	17240923	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	06/16/2023	17241742	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	07/21/2023	17242611	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	08/18/2023	17243443	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	09/22/2023	17244284	Disbursement To Creditor/Pr	438.22
13	TD BANK NA	Pre-Petition Arrears	10/20/2023	17245098	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	11/17/2023	17245896	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	12/15/2023	17246688	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	01/22/2024	17247521	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	02/16/2024	17248329	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	03/15/2024	17249145	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	04/19/2024	17249990	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	05/24/2024	17250814	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	06/21/2024	17251618	Disbursement To Creditor/Pr	433.41
13	TD BANK NA	Pre-Petition Arrears	07/19/2024	17252391	Disbursement To Creditor/Pr	311.10
Total for Part 2 - B:						29,742.12